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SADHU NARASIMHA REDDY (AP SECRETARIAT)
Mon, Jul 20, 2020 15:11:40 IST

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Budget Estimates 2020-21 - Budget Release Order for Rs. 4,20,00,000 **/-** (Rupees Four crore twenty lakh) as ADDITIONAL FUNDS to Technical Education Department **-** Orders - Issued

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FINANCE (FMU-HE-SKILLS-DEV-TRNG) DEPARTMENT

G.O.Rt.No: 1851 **Dated:20-07-2020**

Read the following:-

1 . G.O.Ms.No.59 , Finance(BG.I)Department , 30-03-2001

2 . G.O.Ms.No.101 , Finance(BG.I)Department , 12-08-2015

3 . G.O.Ms.No.69 , Finance(Budget.I)Department , 14-08-2019

4 . G.O.Ms.No.99 , Finance(CASH AND DEBT Management)Department , 14-08-2019

5 . G.O.Ms.No.145 , Finance(CASH AND DEBT Management)Department , 08-11-2019

6 . G.O.Ms.No.146 , Finance(BG.I)Department , 08-11-2019

7 . G.O.Ms.No.46 , Finance(BG.I)Department , 25-05-2020

8 . G.O.Ms.No.20 , Finance(CASH AND DEBT Management)Department , 19-03-2020

9 . G.O.Ms.No.25 , Finance (Budget.I)Department , 28-03-2020

10 . G.O.Ms.No.28 , Finance(Budget.I)Department , 06-04-2020

11 . G.O.Ms.No.63 , Finance(Budget.I)Department , 03-07-2020

12 . FileNo.EHE01/93/2020 Computer No. 1107521 , Higher Education (EC) Department , 13-06-2020

13 . File No.41021/24/2016 Computer No. 103627 , Finance (FMU-HE&Emp&Trg) Department , 16-07-2020

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ORDER:-

In pursuance of the orders issued in references read above, the Commissioner Technical Education Department is hereby issued a Budget Release Order For an amount of 4,20,00,000 **/- (**Rupees Four crore twenty lakh**)** as additional funds in relaxation of treasury control and quarterly regulation orders pending provision of funds by obtaining supplementary grants at an appropriate time during the C.F.Y 2020-21 towards constructions of compound wall all around campus of IIITDM Building Jagannathagattu, Denneverapadu, Kurnool District subject to condition to reimbursement by Mentor institute from Government of India release for the purpose under the following Head of Account.

(Rs.in Lakhs)

S.No.	Head of Account	Charged/ Voted	Provision in BE 2020-21	Additional Amounts Sanctioned	Amount Reappro -priated	Total Provision in BE 2020-21	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: Establishment of IIITs **Procedure of Drawal of Funds:** Detailed Voucher Bill **Drawing Officer:** Concerned DDO									
1	4202021051117530531	V	0.00	420.00	0.00	420.00	0.00	420.00	0.00
		Total	**0.00**	**420.00**	**0.00**	**420.00**	**0.00**	**420.00**	**0.00**

The (Higher Education Secretariat) Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

NARASIMHA REDDY SADHU

SPECIAL SECRETARY TO GOVERNMENT

To

The Finance (BG.I) & (BG.II) Department

The Higher Education Secretariat

The Technical Education Department

The Director of Treasuries & Accounts, Ibrahimpatnam

The Director Works and Accounts, Ibrahimpatnam

The Pay & Accounts Officer, Ibrahimpatnam

The Accountant General, Hyderabad

The CEO, APCFSS, Ibrahimpatnam

//FORWARDED BY ORDER//

SECTION OFFICER.